

TECHNICAL EXHIBIT 1

Performance Requirements Summary

The contractor service requirements are summarized into performance objectives that relate directly to mission essential items. The performance threshold briefly describes the minimum acceptable levels of service required for each requirement. These thresholds are critical to mission success.

Performance Objective	Standard	Performance Threshold	Method of Surveillance	Impact to Contactor Payments
PRS # 1. The contractor shall clean Campsite Picnic Tables and Fire Rings. PWS paragraphs 5.3 & 5.6	Clean and disinfect tables; remove litter/debris & ashes from grills, clean grilling surface of debris.	5 deficiencies per surveillance	Periodic Surveillance/ Customer Complaint	Deduct average line item bid value for each documented instance of unsatisfactory performance.
PRS # 2. The contractor shall clean Vault Toilets. PWS paragraph 5.2	Clean and Disinfect Facility.	Zero	Periodic Surveillance/ Customer Complaint	Deduct line item bid value for each documented instance of unsatisfactory performance.
PRS # 3. The contractor shall clean Picnic Shelter and Shelter Building. PWS paragraphs 5.4 & 5.5.	Clean and Disinfect Facility and picnic tables; clean grill surface, grease trap drawer, windows, surfaces.	Zero	Periodic Surveillance/ Customer Complaint	Deduct line item bid value for each documented instance of unsatisfactory performance.
PRS # 4. The contractor shall pick up litter. PWS paragraphs 5.0 & 5.10.	Clean rec areas free of litter/debris	Zero	Periodic Surveillance/ Customer Complaint	Deduct line item bid value for each documented instance of unsatisfactory performance.
PRS # 5. The contractor shall mow/trim vegetation. PWS paragraph 5.11	Cut vegetation to a height of < 3 inches.	Zero	Periodic Surveillance/ Customer Complaint	Deduct line item bid value for each documented instance of unsatisfactory performance.
PRS # 6 The contractor shall clean fish cleaning stations. PWS paragraph 5.8.	Clean and disinfect cleaning station and concrete floor of shelter.	Zero	Periodic Surveillance/ Customer Complaint	Deduct line item bid value for each documented instance of unsatisfactory performance.

TECHNICAL EXHIBIT 2

DELIVERABLES SCHEDULE

<u>Deliverable</u>	<u>Frequency</u>	<u># of Copies</u>	<u>Medium/Format</u>	<u>Submit To</u>
Certificate or proof of insurance.	Initial, provide at Post Award Conference and each time changes occur to insurance coverage.	One (1)	Paper Hard Copy	TPOC, Administration Building, Fort Peck Project, 301 East Kansas, Fort Peck, MT 59223
List of Contractor Personnel & Employees	Initial, provide at Post Award Conference and each time changes occur.	One (1)	Paper Hard Copy	TPOC, Administration Building, Fort Peck Project, 301 East Kansas, Fort Peck, MT 59223
List of Equipment to be used in performing this contract.	Initial, provide at Post Award Conference and each time changes occur to insurance coverage.	One (1)	Paper Hard Copy	TPOC, Administration Building, Fort Peck Project, 301 East Kansas, Fort Peck, MT 59223
Quality Control Plan	Initial, provide at Post Award Conference & updates within 5 days as they occur.	One (1)	Paper Hard Copy	TPOC, Administration Building, Fort Peck Project, 301 East Kansas, Fort Peck, MT 59223
List of Cleaning Materials/Products to be used and current SDS for each.	Initial, provide at Post Award Conference and each time cleaning product is proposed, prior to use.	One (1)	Paper Hard Copy	TPOC, Administration Building, Fort Peck Project, 301 East Kansas, Fort Peck, MT 59223
Payment Invoice with Name, Contract number, hours worked that month, and itemized list of services.	Monthly	One (1)	Paper Hard Copy (See Technical Exhibit 4)	TPOC, Administration Building, Fort Peck Project, 301 East Kansas, Fort Peck, MT 59223
Daily Time/Work Log	Monthly with Invoice (Must also be reviewable by TPOC upon request.)	One (1)	Paper Hard Copy	TPOC, Administration Building, Fort Peck Project, 301 East Kansas, Fort Peck, Mt 59223